

KARINA PIA LUCID  
 KARINA PIA LUCID, ESQ., LLC  
 PO BOX 230  
 3640 VALLEY ROAD, SUITE 2A  
 LIBERTY CORNER, NJ 07938

Re: OSCAR MEJIA  
 207 SPEEDWELL AVENUE  
 MORRISTOWN, NJ 07960

Atty: KARINA PIA LUCID  
 KARINA PIA LUCID, ESQ., LLC  
 PO BOX 230  
 3640 VALLEY ROAD, SUITE 2A  
 LIBERTY CORNER, NJ 07938

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021**  
**Chapter 13 Case # 19-28163**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,235.00**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/23/2019	\$720.00	6271934000	12/16/2019	\$720.00	26304245730
12/16/2019	\$720.00	26304245741	01/08/2020	\$720.00	6466381000
03/10/2020	\$896.00	26568435420	03/10/2020	\$896.00	26568435418
06/10/2020	\$815.00	26678859311	06/10/2020	\$815.00	26678859300
08/04/2020	\$815.00	26812650958	08/04/2020	\$815.00	26812650960
09/01/2020	\$815.00	26812667373	11/23/2020	\$815.00	27103176674
11/23/2020	\$815.00	27103176696	11/23/2020	\$815.00	27103176685

**Total Receipts: \$11,192.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,192.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEW RESIDENTIAL MORTGAGE LLC						
	05/18/2020	\$1,679.06	848,689	07/20/2020	\$1,507.76	852,141
	09/21/2020	\$2,261.64	855,806	12/21/2020	\$2,261.64	861,291

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			731.90	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	NEW RESIDENTIAL MORTGAGE LLC	MORTGAGE ARRE	40,655.51	100.00%	7,710.10	
0003	JPMCB CARD	UNSECURED	0.00	*	0.00	
0005	TOYOTA MOTOR CREDIT	UNSECURED	5,513.47	*	0.00	
0007	UNITED GUARANTY RESIDENTIAL INSUR	UNSECURED	87,590.41	*	0.00	
0008	TOYOTA MOTOR CREDIT	UNSECURED	19,297.16	*	0.00	

**Total Paid: \$11,192.00**  
 See Summary

Chapter 13 Case # 19-28163

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$11,192.00 - Paid to Claims: \$7,710.10 - Admin Costs Paid: \$3,481.90 = Funds on Hand: \$0.00

**\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**